

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gardner, Patricia R

Printed: 11/11/08

Case Number: 05 B 61186

Judge: Hollis, Pamela S

Filed: 10/16/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 11, 2008

Confirmed: January 9, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	64,800.00	
Secured:		0.00
Unsecured:		58,530.34
Priority:		0.00
Administrative:		2,694.00
Trustee Fee:		3,575.66
Other Funds:		0.00
Totals:	64,800.00	64,800.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,694.00	2,694.00
2. Discover Financial Services	Unsecured	4,768.23	5,430.19
3. ECast Settlement Corp	Unsecured	2,067.25	2,354.22
4. FDS National Bank - Bloomingdales	Unsecured	774.41	882.07
5. Marshall Field & Company	Unsecured	50.97	58.04
6. World Financial Network Nat'l	Unsecured	73.51	83.74
7. Nordstrom	Unsecured	171.12	194.88
8. Capital One	Unsecured	3,128.60	3,563.47
9. RoundUp Funding LLC	Unsecured	259.16	295.13
10. Fifth Third Bank	Unsecured	5,422.96	6,175.80
11. Talbots	Unsecured	50.72	57.76
12. RoundUp Funding LLC	Unsecured	123.18	140.30
13. ECast Settlement Corp	Unsecured	12,786.41	14,561.34
14. ECast Settlement Corp	Unsecured	136.74	155.74
15. American Express Travel Relate	Unsecured	1,793.17	2,042.16
16. ECast Settlement Corp	Unsecured	741.43	844.40
17. ECast Settlement Corp	Unsecured	280.25	319.18
18. American Express Centurion	Unsecured	4,712.37	5,366.56
19. ECast Settlement Corp	Unsecured	1,139.18	1,297.31
20. Resurgent Capital Services	Unsecured	4,238.16	4,826.51
21. Resurgent Capital Services	Unsecured	5,237.57	5,964.67
22. Resurgent Capital Services	Unsecured	64.69	73.68
23. Kohl's/Kohl's Dept Stores	Unsecured	44.48	50.66
24. Resurgent Capital Services	Unsecured	3,330.24	3,792.53
25. New Century Mortgage	Secured		No Claim Filed
26. Chase Manhattan	Secured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Amex	Unsecured		No Claim Filed
28. Capital One	Unsecured		No Claim Filed
29. CB USA	Unsecured		No Claim Filed
30. CB USA Sears	Unsecured		No Claim Filed
31. GEMB	Unsecured		No Claim Filed
32. Specialized Management Consultants	Unsecured		No Claim Filed
33. J Jill	Unsecured		No Claim Filed
34. Lew Magram Ltd	Unsecured		No Claim Filed
35. Monterey Bay Clothing	Unsecured		No Claim Filed
36. Newport News	Unsecured		No Claim Filed
37. Home Depot	Unsecured		No Claim Filed
38. World Financial Network Nat'l	Unsecured		No Claim Filed
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		\$ 54,088.80	\$ 61,224.34

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	703.76
5%	249.12
4.8%	518.19
5.4%	1,241.68
6.5%	823.80
6.6%	39.11
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	\$ 3,575.66

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

